Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRAO: 19/21-22

(For Other Works)

No. I st & Final Bill

Date...../...../2021 18/8/2021

Division: BBMP, Byatarayanapura Sub-Division: BBMP, Byatarayanapura

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated Indent No 41578

Schedule Docket No. Head of Account: P3726 Work Code: 005-20-000105 Est.Cost: 30.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate): Improvements to Drains and Asphalting to Roads Ward no 05 Sarrounding area in ward o 05 Jakkur,, Byatrayanpura Sub division.

Name of Contractor and Full Address : *Sri. N. Thirunagendra, No. 184, Bestara Street, Yelahanka, Bangalore-64*

Reference to Agreement No. **BBMP/ EE/BTP/WO/72/ 2020-21** Date: **10.08.2020**

Certified that the measurements were taken by me on 18/8/21 and recorded of Pages 49348-352 of measurement Book No. 4984/18-19 and that the work is satisfactorily executed.

Yashoda. T.S.
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 18/8/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P Bangalore-560024

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st & Final

TTB	2668911	00
It	26690	00
CGST	23830	00
SGST	23830	00
Cess	26690	00
CBF	2669	00
LR	24362	00
Fine	2840	00
Deducting	130911	00
Cheque	25,38,000	00

Total amount

Yashoda. T.S.
Contractor

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Yashoda. T.S.
Signature of Contractor

Stamp

Dated
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

P3726

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Zonal Public Works - Pow Work Escrow Account ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 2668911/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 130911/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೆ ಬಿ ರೂ. 25,38,000/- ಗಳನ್ನು,

FT/NEFT/RTGS ಮುಖಾಂತರ ನಿರ್ವಹಣೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು 2/2/22 ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು 2/2/22 ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃಬೆಮಪಾ ಬೆಂಗಳೂರು ಬೃಬೆಮಪಾ ಬೆಂಗಳೂರು

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Sl. No.	Descriptions	Qty.	As Measurement Cost
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.MORTH chapter 3. No. 143/ It No 19.1/ PWD SR 2018-19	cum	
2	KSRB 4-1.4 : Providing and laying in position plain cement concrete of Mix 1:5:10 with OPC @ 160kgs, with 40mm and down size graded granite metal coarse aggregates @0.86cum and fine aggregtes @ 0.58cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4. **Item No 4.4. P 13 / PWD SR 2018-19**	cum	
3	KSRB 4.2.2 : **Providing and laying in position plain cement concrete of mix M20 withOPC** cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1,4.6, No. KBS 4.1,4.6, No. 14/ Item No. 4.11/ PWD SR 2018-19 up to 12% Qty	cum	
3A	Above 125% Qty	cum	
4	KSRB 4-6.7 : **Providing and removing centering, shuttering,** strutting, propping etc., and removal of form work **for vertical surface** such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2 Page No. 16/ It No. 4.31/ PWD SR 2018-19		
5	KSRB 4.9.2 **Providing T.M.T steel** reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3 Page No. 18/ Item No. 4.46.2/ PWD SR 2018-19 up to 125% Qty	Tonne	
5A	Above 125% Qty	Tonne	
6	**Providing and fixing RCC precast cover slab of 100mm thick** for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	sqm	
7	Providing and fixing **RCC precast cover slab of 250mm** thick made out of CC 1:2:4 and jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	sqm	
8	KSRRB M100-2. Loading and Unloading of stone boulders by manual means complete as per specification MORTH-100/chapter-1 Page No. 136/ Item No. 17.1/ PWD SR 2018-19	Cum	
	Grand Total Amount		
	Add 12% GST		
	Net Total Amount		

CERTIFICATE

1 Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	344.23	120.00	41308.00	344.23	41308.00	
-	-	49.65	4700.00	233355.00	49.65	233355.00	
-	-	98.18	5400.00	530172.00	98.18	530172.00	
-	-	18.05	5400.00	97470.00	18.05	97470.00	
-	-	869.30	304.00	264267.00	869.30	264267.00	
-	-	6.19	69000.00	427110.00	6.19	427110.00	
-	-	0.78	69000.00	53820.00	0.78	53820.00	
-	-	309.68	2000.00	619360.00	309.68	619360.00	
-	-	20.16	4700.00	94752.00	20.16	94752.00	
-	-	344.23	62.00	21342.00	344.23	21342.00	
				2383010.55	2382956.00	2383010.55	2382956.00
				285961.27	285955.00	285961.27	285955.00
				2668911.00	2668911.00	2668911.00	2668911.00

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P Bangalore-560024

18/8/21

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